

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 143356

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143356

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Item ID: D4151-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 4/1/2016 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 4/8/2016 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.01							
Quality Control									

MW APR 07 2016MW **APR 07 2016**

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Picklist Print

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Work Order ID: 143356

143356

Parent Item: D4151-043

D4151-043

Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 4/1/2016

Required Date: 4/8/2016

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 10.06.24 new issue DD verf:EC

IPP Rev:B 10.07.22 as per revB DD verf:JLM

11.01.21 as per dwg revC DD verf:JLM

IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4151-3

Manufactured

No

100

Each

4.0000

2

8

D4151-3

Upper Hardpoint Plate

143354

DAS

6

9-89

Location

Loc Qty

Loc Code

ST087

4

140207

4

D4151-7

Manufactured

No

100

Each

15.0000

1

4

D4151-7

Fwd Eyebolt Receiver (Upper)

DAS

6

9-89

Location

Loc Qty

Loc Code

ST090A

15

138860

15

AN4C13A

Purchased

No

100

Each

150.0000

2

8

AN4C13A

BOLT

DAS

6

9-89 APR 05 2016

Location

Loc Qty

Loc Code

GA

50

m133483

50

ST344

100

m133992

30

m134039

40

m134365

30

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Parent Item Name: Basket Fwd Hardpoint Assembly, Upper

Start Date: 4/1/2016

Required Date: 4/8/2016

Start Qty: 4.00

Required Qty: 4.00

MS21043-4 Purchased No 100 Each 931.0000 2 8

MS21043-4

Nut

Location Loc Qty Loc Code

FG	40	
104603	40	
GA	202	
m132803	202	
ST302	300	
m134249	300	
ST32	389	
m133769	389	

DAS
6
9-88

NAS1149C0432R Purchased No 100 Each 1,643.000 4 16

NAS1149C0432R

WASHER

Location Loc Qty Loc Code

GA	642	
m125807	428	
m133790	214	
ST266	1001	
m131467	67	
m133577	134	
m134073	800	

APR 05 2016

DAS
6
9-88

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Shop Packet Print

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